RCHASE ORDER

Rev. 1, Effective February, 2023

ORMOC CITY

TRIC COOPERATIVE, INC.

234269 Reference #:

231480

P.O. #:

DEC 19 2023 Date:

DIRECT CONTRACTING

255-7211

100

, Ormoc City, Leyte Mode of Procurement:

P.R. #:

232829

Genue

Please furins.

ifice the following articles subject to the terms and conditions contained herein:

ORMOC WATERWORKS SYSTEM ADMINISTRA Delivery Term 48 CALENDAR DAYS

INSTALLATION OF 3 PHASE POWER SUPPLY TO JUATON PUMPING STATION FOR THE ORMOC Place of Delivery: Contract Name :

WATERWORKS SYSTEM ADMINISTRATION

Payment Term

te of Delivery :	/ Item Description	Estimated Unit Cost	Estimated Cost
Qty Issue * 1 1. lot	INST. OF 3 PHASE POWER SUPPLY TO JUATON PUMPING STATION LO 5 pcs Anchor, Expanding, 10,000 lbs. 8 way, galvanized steel 24 pcs Bolt, Double Arming, 5/8" x 22" 1 pc Bolt, Double Upset, 5/8" x 10" 2 pcs Bolt, Oval Eye 5/8" x 10" 4 pcs Bolt, Oval Eye 5/8" x 12" 2 pcs Bolt, Oval Eye 5/8" x 18" 5 pcs Bolt, Machine Eye 5/8" x 10" 48 pcs Bolt, Machine 1/2" x 6" 5 pcs Bolt, Machine 5/8" x 8" 16 pcs Bolt, Machine 5/8" x 10" 7 pcs Bolt, Machine 5/8" x 12" 9 pcs Bolt, Machine 5/8" x 14" 3 pcs Bolt, Machine 5/8" x 14" 3 pcs Bolt, Single Upset, 5/8" x 10" 24 pcs Brace, Angle 1 -1/2"x 1-1/2"x3/16", 60" Span 2 pcs Bracket, Clevis Deadend w/o Spool 3 pcs Clamp, Hot line #2 - #4/0 ACSR Main To #2 - #4/0 5 pcs Clamp, Anchor Rod Bonding, Single Eye 12 pcs Clamp, Loop Dead-end #6 to # 2/0 ACSR 18 pcs Clamp, Dead-end Strain #2 - #4/0 ACSR	1,049,278.21	1,049,278.21
	6 pcs Clevis, Secondary swinging w/o spool	SubTotal >>>	1,049,278.2

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Conforme:

LEYTE V ELECTRIC COOPERATIVE, INC.

(Signature over printed name)

Very truly yours

TORRES GOMEZ City Mayor utherized Official)

(Date) DEC 2 9 2023

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

Date:



ORDEK PURCHASE

ORMOC CITY



P.O. #:

P.R. #:

234269 Reference #:

LEYTE V ELECTRIC COOPERATIVE, INC. Supplier

Brgy. San Pablo, Ormoc City, Leyte

Tel.# T.I.N.

Address

053-561-8240/255-7211

001-383-331-000

Mode of Procurement:

Date: DIRECT CONTRACTING

232829

Gentlemen:

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Place of Delivery:

ORMOC WATERWORKS SYSTEM ADMINISTR. Delivery Term 48 CALENDAR DAYS

Contract Name :

INSTALLATION OF 3 PHASE POWER SUPPLY TO JUATON PUMPING STATION FOR THE ORMOC

WATERWORKS SYSTEM ADMINISTRATION

Payment Term

Date of Delivery :			// Payment Term				
tem	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost		
No.	-20,	Issue	Balan	ce Forwarded >>>	1,049,278.21		
*			2 pcs Shackle, Anchor, Forged Steel, Galvanized 2820 mts Conductor, Bare, ACSR #2 , AWG 6/1 (MTS) 2 pcsConnector, Compression, #2-#1/0 ACSR Run To #2 - #1/0 1 pc Connector, Ground Rod (Clamp) For 5/8" Steel Rod 3 pcs Cut-out and Arrester Combination 6 pcs Insulator, Spool 1-3/4" ANSI Class 53-2 6 pcs Insulator, Suspension 15KV Polymer 54 pcs Insulator, Post Type, with 7" Stud 20 pcs Nut, Eye 5/8" Conventional 48 pcs Nut, Lock Mf Type 1/2" 138 pcs Nut, Lock Mf Type 5/8" 5 pcs Rod, Anchor, threaded, Single Eye 5/8" x 7 1 pc Rod, Ground Steel, Galvanized, 5/8" x 10" 6 pcs Spacer, Pipe, 3/4" x 1-1/2" 17 pcs Pole Clamp 5-6 138 pcs Washer, Square Flat 2-1/4"x2-1/4"x3/16" 48 pcs Washer, Round 1-3/8" Diameter x 12 Ga. 232 Ft Wire, tie Aluminum, alloy, soft, #4 AWG (FT) 58 Ft Wire, Ground, Aluminum Ec. Grade, #4 AWG (FT) 250 Ft Wire, Guy, Steel 3/8", 7 strand (FT) 6 pcs Fire wedge connector 1/0-2/0 / 2-1/0 7 pcs Steel Pole, 35 footer				
				SubTotal >>>	1,049,278.21		
				As READ >>>			

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Conforme:

LEYTE V ELECTRIC COOPERATIVE, INC.

ayandayan, CPA

(Signature over printed name)

(Authorized Official)

TORRES GOMEZ Čit∳ Mayor

LUCY

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Approved per Sangguniang Resolution No.: Certified Correct:

Secretary to the Sanggunain

ADMIN-BAC-OOR-58

Date:





PURC ASE ORDER

ORMOC CITY



Reference #:

234269

Supplier

LEYTE V ELECTRIC COOPERATIVE, INC.

P.O. #:

231480 19 2023

Address

Brgy. San Pablo, Ormoc City, Leyte

Date:

Tel. # T.I.N.

053-561-8240/255-7211

Mode of Procurement:

DIRECT CONTRACTING

001-383-331-000

P.R. #:

232829

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Contract Name:

INSTALLATION OF 3 PHASE POWER SUPPLY TO JUATON PUMPING STATION FOR THE ORMOC

WATERWORKS SYSTEM ADMINISTRATION

Date of Delivery

Payment Term

em lo.	Qty	Unit of Issue	Item Description		Estimated Unit Cost	Estimated Cost
*	issue				e Forwarded >>>	1,049,278.2
\dashv			1 pc Steel Pole, 40 footer			-
			24 pcs Cross arm, steel 8			
			3 sets - Cutout and arrester Combination (100 Amps.,			-
			15 kv, Porcelain)			-
1			3 sets - Clamp, Hot line #2 - #4/0 ACSR main to #2 - #4/0			-
			3 sets - Transformer pole mounting bracket 3 phase			·=
			2 sets - Transformer, Current, 600 V Outdoor, 100:5 Ratio			1
			1 pc Secondary Rack 3 Spool Heavy Duty			-
			15 meters - TW #8 Stranded 600 V AWG			-
			12 meters - UL Type B flexible, Metallic Liquid Tight			_
- 1			Electrical Conduit # 1 Diameter, Gray			_
			2 pcs 1" Liquid Tight Connector, Straight type, Metallic			
			(CMEF)			
- 1			1 pc EDMI MK10E Class 1, Advance 3 phase electronic			
			revenue meter			-
			Including:			-
			- Connection Fee			
			- Transformer installation			=
			- Grounding Clamp			-
			- Grounding Rod			-
			- Meter Seal			-
			- Calibration Fee			-
اس	1				SubTotal >>>	1,049,278.2
				-	As READ >>>	

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Conforme:

LEYTE V ELECTRIC COOPERATIVE, INC.

(Signature over printed name)

LICY TORRES GOMEZ City Mayor

(Authorized Official)

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Approved per Sangguniang Resolution No.:

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Secretary to the Sanggunain

ADMIN-BAC-OOR-58

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Supplier Address

LEYTE V ELECTRIC COOPERATIVE, INC.

P.O. #:

231480

Tel.#

Brgy. San Pablo, Ormoc City, Leyte 053-561-8240/255-7211

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WATERWORKS SYSTEM ADMINISTRATION

Date of Delivery://			Payment Term			
tem Qty Unit o	THE RESIDENCE REPORT OF THE PARTY OF	Item Description		Estimated Unit Cost	Estimated Cost	
*			Bala	Balance Forwarded >>>		
	- Energy Deposit				-	
		- FOLLOWS		¥	-	
	-x-x-x-x-NOTHING	FOLLOWS-x-x-x-x-			-	
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One Million Forty Nine The	one Million Forty Nine Thousand Two Hundred Seventy Eight Pesos and 21/100 Only				1,049,278.21	
One Mittion Forty Nine Th	Jusana Two Hanarea Seve	They Eight 1 c303 and 217 100 One		Calculated)>>>		
				As READ >>>	1,049,278.21	
duly, inclusive of duly grar way of penalty, an amount until such goods are final	ited time extensions, if ar equal to one tenth (1/10 ly delivered and accepte	y or all of the Goods and/or per ny, the supplier shall be liable f) of one percent (1%) of the cos d. In case the total sum of liqui tract and impose appropriate sa	or damages for the del t of the delayed goods dated damages reache	ay and shall pay liquidat scheduled for delivery f s ten percent (10%) of th	ed damages, not by or every day of delay e total contract price,	

Res. No. 02-2020)

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